

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 20-12601-AMC

Neal Weinstein
 3244 E Durham Place
 Holland PA 18966

Petition Filed Date: 06/11/2020
 341 Hearing Date: 07/31/2020
 Confirmation Date: 05/26/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2023	\$1,288.00		09/13/2023	\$1,288.00		10/11/2023	\$1,288.00	
11/14/2023	\$1,288.00		12/12/2023	\$1,288.00		01/09/2024	\$1,288.00	
02/13/2024	\$1,288.00		03/12/2024	\$1,288.00		04/09/2024	\$1,288.00	
05/20/2024	\$1,288.00		06/11/2024	\$1,288.00		07/10/2024	\$1,288.00	
Total Receipts for the Period: \$15,456.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$53,989.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ZACHARY PERLICK ESQ	Attorney Fees	\$5,520.00	\$5,520.00	\$0.00
0	MICHAEL P KUTZER ESQ (DECEASED)	Attorney Fees	\$0.00	\$0.00	\$0.00
1	MOHELA ON BEHALF OF SOFI »» 001	Unsecured Creditors	\$9,025.17	\$0.00	\$9,025.17
2	FAY SERVICING LLC »» 002	Secured Creditors	\$34,890.00	\$26,858.63	\$8,031.37
3	AMERICAN EXPRESS NATIONAL BANK »» 003	Unsecured Creditors	\$464.98	\$0.00	\$464.98
4	SANTANDER BANK NA »» 004	Mortgage Arrears	\$21,894.66	\$16,854.74	\$5,039.92
5	SANTANDER BANK NA »» 005	Unsecured Creditors	\$1,797.53	\$0.00	\$1,797.53
6	CROWN ASSET MANAGEMENT LLC »» 006	Unsecured Creditors	\$6,397.38	\$0.00	\$6,397.38
7	BRIDGECREST CREDIT COMPANY LLC »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$7,885.59	\$0.00	\$7,885.59
9	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009	Unsecured Creditors	\$6,075.22	\$0.00	\$6,075.22
10	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 010	Unsecured Creditors	\$5,628.79	\$0.00	\$5,628.79

Chapter 13 Case No. 20-12601-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$53,989.00	Current Monthly Payment:	\$1,288.00
Paid to Claims:	\$49,233.37	Arrearages:	\$2,402.85
Paid to Trustee:	\$4,755.63	Total Plan Base:	\$69,271.85
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.